Original / Duplicate / Triplicate

2023

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type: 1st & Final Bill

Date.....2023

Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No.

Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works Est.Cost: Rs. 25.00 Lakhs INDENT NO.: 54286

Job Code: 013-23-000007

Name of Work : Improvements to Roads and Drains at Doddabommasandra old village, Katteramma Temple Roads and Surrounding areas in Ward No. 13, (Doddabommasandra).

Name of Contractor and Full Address: Sri. D.A Ravindra, No. 1265, HIG Mother Dairy Road, near Karnataka Bank, Yelahanka New Town, Bengaluru - 560064.

Reference to Agreement No. BBMP/EE/BTP/WO/140/2022-23 Date: 03-03-2023

Certified that the measurements were taken by me on: 31/05/23 and recorded of Pages 557553 to 557557 of measurement Book No. SS76/20-21 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 31/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment: Fortsy Final

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

BA	19745740
IT	16734=00
Cess	16734=00
Cess	16734=00
L.C.	16734=00
CBS	16734=00
L.R.	17120=00
TD.	85730=00
Total Amount Adjusted -	18,88,844=00

Received Rs.....(in words)... Contractor's Signature

.....

By cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 19745740

Statutory Deductions Rs. 85730 By Adjustment

Net Amount Paid Rs. 18,88,844 By NEFT/RTGS

26/7/23 26/7/23

Account Superintendent
Byatarayanapura Division, BBMP

Executive Engineer
Byatarayanapura Division
BBMP

28/7

Sl. No.		
1	Removing and resetting of footpath slab (Approved arrival rate)	
2	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
3	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
4	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
5	Providing ruled pointing to cursed stone masonry with lime mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification.	Sqm
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Cum
7	Providing and Fixing pre cast Covering Slab 230 mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm
8	Providing and Fixing pre cast Covering Slab 100 mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	
9	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separately	
10	Construction of Dry Lean Cement Concrete Sub-base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm,aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ m3 , optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 t vibratory roller, finishing and curing.	
11	Providing and constructing un-reinforced plain Cement Concrete Pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS: 383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, primer, sealant, curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete MORTH Specification No.1501 . as per the directions of the Engineer-in-charge of the work.	
12	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum

Sl. No.		Unit
1	Removing and resetting of footpath slab (Approved arrival rate)	
2	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
3	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
4	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
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8	Providing and Fixing pre cast Covering Slab 100 mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	
9	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separately	
10	Construction of Dry Lean Cement Concrete Sub-base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm,aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ m3 , optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 t vibratory roller, finishing and curing.	
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12	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	162.00	185.70	30083.00	162.00	30083.00	
-	-	126.75	161.60	20483.00	126.75	20483.00	
-	-	7.42	4826.40	35812.00	7.42	35812.00	
-	-	25.99	4711.70	122457.00	25.99	122457.00	
-	-	49.50	206.80	10237.00	49.50	10237.00	
-	-	12.38	4977.60	61623.00	12.38	61623.00	
-	-	41.25	3979.20	164142.00	41.25	164142.00	
-	-	152.82	1636.90	250151.00	152.82	250151.00	
-	-	132.00	366.70	48404.00	132.00	48404.00	
-	-	99.00	3497.70	346272.00	99.00	346272.00	
-	-	99.00	5658.90	560231.00	99.00	560231.00	
-	-	129.66	64.30	8337.00	129.66	8337.00	

Sl. No.		Unit
13	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	t.km
	Sub Total =	
	Add GST @ 18% =	
	Grand Total =	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
.	-	165.96	91.20	15136.00	165.96	15136.00	
				1673368.00		1673368.00	
				301206.00		301206.00	
				1974574.00		1974574.00	